Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to March 31, 2017

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: TODD STONE	CONSTITUENCY: KAMLOOPS SOUTH-THOMPSON	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADD ██████████	SPOUSE/DEPENDENT ☐	CONSTIT.ASSISTANT ☑
TRAVEL FROM: KAMLOOPS	TO: VICTORIA	RETURN TRIP ☑

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE ($.53/KM)	KMS		$
MILEAGE ($.53/KM)	KMS		$
AIRFARE/FERRY: Nov. 30/16 + Dec 2/16 for ████████████ + Luggage Fees $50.00			$ 1197.38
OTHER EXPENSES: Taxi to Airport Dec 2/16			$ 64.10
HOTEL: Nov. 30/16 + Dec 1/16			$ 218.36
PER DIEM: Supper- Nov. 30/16 $36.00 Breakfast- Dec. 1/16 $27.00 Breakfast- Dec. 2/16 $39.50 Lunch- Dec. 2/16			$ 102.50
		TOTAL AMOUNT CLAIMED	$ 1582.34

PLEASE ATTACH ALL RECEIPTS

██████████	Dec 6/16	██████████	Dec 6/16
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY   V 600185   Sorry- we signed the wrong lines

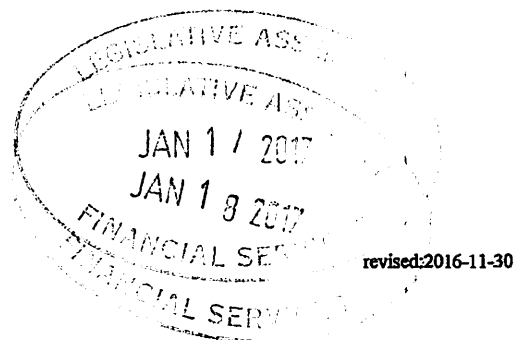| o | ██████████ |
| o | |
| o | |

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

██████████   1/17/17

SPENDING AUTHORITY SIGNATURE

JAN 1 / 2017
JAN 1 8 2017
FINANCIAL SER...

revised:2016-11-30

Purchase summary

	3 Adults
✈ **Air Transportation Charges**	
Base Fare	301.00
Surcharges	24.00
🧾 **Taxes, fees and charges**	
Canada Goods and Services Tax (GST/HST # ███████)	18.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	382^{46}
Number of passengers	x3
Total	$1,147^{38}$
GRAND TOTAL - Canadian dollars	$\$1,147^{38}$

📞 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA ❀

A STAR ALLIANCE MEMBER ✧

Canada

Government Caucus

Room	:	■
Arrival Date	:	11/30/16
Invoice No.	:	■
Folio No.	:	■
Conf. No.	:	■
Cashier No.	:	53
Billing Date	:	12/02/16
A/R Number		

Date	Description			Debit	Credit
11/30/16	Room			94.00	
11/30/16	Destination Marketing Fee			0.94	
11/30/16	Provincial Room Tax			9.49	
11/30/16	Room GST			4.75	
12/01/16	Room			94.00	
12/01/16	Destination Marketing Fee			0.94	
12/01/16	Provincial Room Tax			9.49	
12/01/16	Room GST			4.75	
12/02/16	American Express	■XXXXX■	■		218.36

Room H/GST Total - 9.50
Other H/GST Total - 0.00
H/GST #■ PST# ■

	Debit	Credit
Total	218.36	218.36
Balance	0.00	

AIRPORT FEE RECEIPT
TICKET NO:0142168514583   PNR RECLOC: ACNU5E
NAME ████████████   ISSUED BY :   ████████
DATE OF ISSUE: 02DEC2016

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS ·   VI·········█████
FEES ARE NON-REFUNDABLE

BLUEBIRD CABS LTD.
CAB 92
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CA342463   BATCH#: 150
                                 SHIFT#: 001

Sale
INV#: 000000025
AMEX   Chip
                    SEQ#: 156001001227
Application Label: SCOTIABANK AMEX
AID: A000000025010402
TVR:00 00 00 00 00
TSI:F8 00
████████████

Amount: $ 58.10
Tip: $ 6.00
         ================
Total:CAD$ 64.10 ·
    APPROVED 433790
         000-00
02-Dec -16   ████████

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

AIRPORT FEE RECEIPT
TICKET NO:0142168514583   PNR RECLOC: ACNU5E
NAME ████████████   ISSUED BY :   ████████
DATE OF ISSUE: 30NOV2016

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS   VI·········████
FEES ARE NON-REFUNDABLE

MLA NAME: TODD STONE	CONSTITUENCY: Kamloops - South Thompson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS] ███████	SPOUSE/DEPENDENT ☐	CONSTIT.ASSISTANT ☑
TRAVEL FROM: Kamloops	TO: Victoria	RETURN TRIP ☑

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE ($.53/KM)	KMS		$
MILEAGE ($.53/KM)	KMS		$
AIRFARE/FERRY:		NOV 30/16 + Dec. 2/16 Luggage fees	$ 50.00 X
OTHER EXPENSES:			$
HOTEL:		NOV 30/16 - Dec 2/16	$ 218.36 X
PER DIEM:	Supper NOV 30/16 $ 36.00 Breakfast - Dec 1/16 $ 27.00 Breakfast Dec 2/16 $ 39.50 Lunch Dec 2/16		$ 102.50
		TOTAL AMOUNT CLAIMED	$ 370.86

PLEASE ATTACH ████████████

███████████

MEMBER'S SIGNATURE   DATE   Dec 19/16
                                                   DATE

ACCOUNTS OFFICE USE ONLY ✓ 1 30 56 6.

████████████

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

███████ 1/5/17

SPENDING AUTHORITY SIGNATURE

revised:2016-11-30

Canada

Government Caucus

Room	:	████
Arrival Date	:	11/30/16
Invoice No.	:	████
Folio No.	:	████
Conf. No.	:	
Cashier No.	:	53
Billing Date	:	12/02/16
A/R Number		

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa ████XXXXX████ ████		218.36

Room H/GST Total - 9.50
Other H/GST Total - 0.00
H/GST #████ PST#████

	Debit	Credit
Total	218.36	218.36
Balance	0.00	
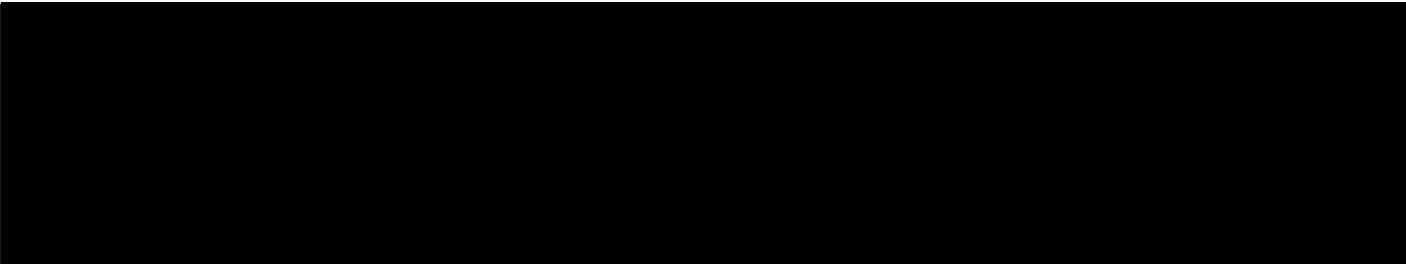
AIRPORT FEE RECEIPT
TICKET NO:0142168514585
NAME █████████████
DATE OF ISSUE: 02DEC2016

PNR RECLOC:
ISSUED BY :

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS   VI••••••••• ████
FEES ARE NON-REFUNDABLE

AIRPORT FEE RECEIPT
TICKET NO:0142168514585
NAME: ████████████
DATE OF ISSUE: 30NOV2016

PNR RECLOC:
ISSUED BY :

ACNU5E

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS   VI••••••••• ████
FEES ARE NON-REFUNDABLE

AIR CANADA 🍁

████████   LR ☐
YKA 30NOV ████
TO/A:VICTORIA

QK 8079   YYJ
QK 8185   YVR